



# Campaign Finance Report

**STOP ILLEGAL HIRING Prop 202 (FORMERLY I-11-2008)**  
**Committee #: 200802920**

**Treasurer: BUSSING, CHRIS**  
**PO Box 3217, Tempe, AZ 85280**  
**Phone: (480) 388-1642**  
**Email: [info@stopillegalhiring.com](mailto:info@stopillegalhiring.com)**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 21, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$136.36
Total Cash Receipts this Reporting Period:	\$10,500.00
Total Cash Disbursements this Reporting Period:	\$10,500.00
Cash Balance at End of Reporting Period:	\$136.36

Report ID: 42617

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,842.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$10,500.00	\$0.00	\$10,500.00	\$509,800.32
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,500.00	\$0.00	\$10,500.00	\$523,642.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,500.00	\$199,042.80	\$209,542.80	\$765,474.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,500.00	\$199,042.80	\$209,542.80	\$765,474.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,949.78
<b>Total Cash Disbursed</b>		\$10,500.00			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Nursery Association	06/17/2008	\$1,000.00	\$1,000.00
Address:	1430 W Broadway Rd, Ste 11, Tempe, AZ 85282		Cash	
Memo:	Contribution			
Name:	McDonalds USA, LLC	06/20/2008	\$9,500.00	\$9,500.00
Address:	West Division, 11682 El Camino Real, San Diego, CA 92130		Cash	
Total of Business Contributions			\$10,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$10,500.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lincoln Strategy Group	06/06/2008	\$14,245.30	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Lincoln Strategy Group	06/10/2008	\$6,989.00	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Lincoln Strategy Group	06/13/2008	\$28,167.75	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Lincoln Strategy Group	06/18/2008	\$89,255.25	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Lincoln Strategy Group	06/20/2008	\$60,385.50	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Lincoln Strategy Group	06/23/2008	\$10,500.00	\$594,979.62
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
Total of Operating Expenses			\$209,542.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$209,542.80	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/14/2007	\$0.00
Coleman Dahm & Associates		
Original Amount of Debt: \$4,949.78		
Original Transaction Date: 12/14/2007		
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/13/2007	\$5,721.82
The Summit Consulting Group, Inc.		
Original Amount of Debt: \$5,721.82		
Original Transaction Date: 12/13/2007		
<b>Debt Balance at End of Reporting Period</b>		\$5,721.82
<b>Outstanding Debt Balance at Beginning of Period</b>	11/30/2007	\$462.00
FLS Connect, LLC.		
Original Amount of Debt: \$462.00		
Original Transaction Date: 11/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$462.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/17/2007	\$1,098.00
FLS Connect, LLC.		
Original Amount of Debt: \$1,098.00		
Original Transaction Date: 12/17/2007		
<b>Debt Balance at End of Reporting Period</b>		\$1,098.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/30/2008	\$22,452.75
Lincoln Strategy Group		
Original Amount of Debt: \$22,452.75		
Original Transaction Date: 05/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$22,452.75
<b>Outstanding Debt Balance at Beginning of Period</b>	05/30/2008	\$13,190.82
Lincoln Strategy Group		
Original Amount of Debt: \$13,190.82		
Original Transaction Date: 05/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$13,190.82
<b>New Debt</b>	06/06/2008	\$14,245.30
Lincoln Strategy Group		
Original Amount of Debt: \$14,245.30		
Original Transaction Date: 06/06/2008		
<b>Debt Balance at End of Reporting Period</b>		\$14,245.30
<b>New Debt</b>	06/10/2008	\$6,989.00
Lincoln Strategy Group		
Original Amount of Debt: \$6,989.00		
Original Transaction Date: 06/10/2008		
<b>Debt Balance at End of Reporting Period</b>		\$6,989.00

**200802920 STOP ILLEGAL HIRING Prop 202 (FORMERLY I-11-2008)**

**Pre-Primary Election Report**  
Covers 06/01/2008 to 08/13/2008

<b>New Debt</b>	06/13/2008	\$28,167.75
Lincoln Strategy Group		
Original Amount of Debt: \$28,167.75		
Original Transaction Date: 06/13/2008		
<b>Debt Balance at End of Reporting Period</b>		\$28,167.75
<b>New Debt</b>	06/18/2008	\$89,255.25
Lincoln Strategy Group		
Original Amount of Debt: \$89,255.25		
Original Transaction Date: 06/18/2008		
<b>Debt Balance at End of Reporting Period</b>		\$89,255.25
<b>New Debt</b>	06/20/2008	\$60,385.50
Lincoln Strategy Group		
Original Amount of Debt: \$60,385.50		
Original Transaction Date: 06/20/2008		
<b>Debt Balance at End of Reporting Period</b>		\$60,385.50
Total of Outstanding Debt Before Adjustments		\$241,968.19
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$241,968.19

